

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number	CDW Government, LLC
2928-2019	

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	Project Name
															2,644,901.10	
10	Information Technology Broadcasting and Telecommunications	47	47-02	06	66530	5105	000000	CW001	470201	IT01	N/A	P470079-100000	N/A	99	1,273,954.50	HCI Solution
20	Enterprise and Research and Technology Based Services	47	47-02	06	66530	5105	000000	CW001	470201	IT01	N/A	P470079-100000	N/A	99	320,993.30	HCI Solution
30	Enterprise and Research and Technology Based Services	47	47-02	06	66530	5105	000000	CW001	470201	IT01	N/A	P470079-100000	N/A	99	572,433.20	HCI Solution

Carryover Amount:- 2,285,200.69
2019 New funds: \$575,742.71

